AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
03	2003AUG21	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)	l	Code S4402A
TACOM-ROCK ISLAND		DCMA DALLAS				<u></u>
AMSTA-LC-CAC-B		1200 MAIN S				
BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630		DALLAS TX	75202-43	399		
ROCK IDEMED IE 01299 7030						
EMAIL: ABBASB@RIA.ARMY.MIL			CD C	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ĪПТ		nt Of Solicitation	
OPTEX SYSTEMS INC						
850 N. DOROTHY DR. #510				0D D-4-J (C	T4 11)	
RICHARDSON, TX. 75081-2769				9B. Dated (See	(Item 11)	
			Х	10A. Modifica	tion Of Contract	t/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	DAAE20-98-D-		
			-	10B. Dated (Se	ee Item 13)	
Code OBK64 Facility Code	HIS ITEM ONLY APPLI	FS TO AMENDMEN	TS OF SC		ıç	
The above numbered solicitation is amend	ieu as set fortii iii iteiii 14.	The nour and date s	pecified fo	or receipt of Of	iers	
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	langes Set Forth	in item 14 Are Made in
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.	103(a)(3)		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn		copies to the Issu	ning Office.
14. Description Of Amendment/Modification (•	
_						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	hanged and in full force
and effect.	ions of the document ferei	circum in item 211 of	1011, 45 110	recording chang	cu, remains une	nungeu unu m run rorec
15A. Name And Title Of Signer (Type or print)					Officer (Type of	r print)
		SUZANNE C YACKLEYS@		Y .MIL (309)782	2-1466	
15B. Contractor/Offeror	15C. Date Signed				- •	16C. Date Signed
						9
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By	ana4	/SIGNED/)fficar)	2003AUG21
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PIIN/SIIN DAAE20-98-D-0046/0017	MOD/AMD 03

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the delivery schedule for CLIN 0003AA as reflected on the following pages.
- $2. \ \ \text{As a result of this modification the total delivery order amount remains unchanged.}$
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0046/0017 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: OPTEX SYSTEMS INC

NOUN: PERISCOPE ARMORED V PRON: MIZIASSONI PRON AND: 01 ACRN: AA AMS CD: 070011MMTUR Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W5CH092044H9951 W45019 J 1 DEL REL CD COUNTITY DELL DATE 001 200 02-JAN-2003 002 200 01-FEB-2003 003 200 02-MAR-2003 004 200 01-APR-2003 005 600 02-JUN-2003 006 300 02-JUN-2003 FOB FOINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) SR R490 RD RIVER MUNITIONS CTR HIGHMAY 82 MEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAME 20-98-D-0046/0017 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52B092044H9922 ADDR SIG CD MARK FOR TP CD 002 W52B092044H9922 ADDRUSSOU UT J 1	TEM NO		SUPPLIES/SERVI	CES	Q	UANTITY	UNIT	UNIT PRICE	AMOUNT
PSCM: 19207 PART NR: 12357918 SECURITY CLASS: Unclassified ***COUNTRY CLASS: Unclassified ***MOUN: PERISCOPE, ADMORED V FRON: M121A53001 FRON AND: 01 ACEN: AA ANS CD: 070011MNTUR **FACKAGING and Acceptance INSPECTION: Origin ACCEPTANCE: Origin **Packaging and Marking** **Inspection_and_Acceptance INSPECTION: Origin ACCEPTANCE: Origin **Packaging and Marking** **Packaging and Marking and Ma	S	SECTION B -	SUPPLIES OR SERVICE	S AND PRICES/COSTS					
NOUN: PERISCOPE, ARMORED V PRONS: M121A550N1 PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR Packaging and Marking Imspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H09204H991 W45G19 J 1 DEL REL CD COUNTITY DEL DATE 001 200 02-JAN-2003 002 200 01-FEB-2003 003 200 02-MAR-2003 004 200 01-APR-2003 005 600 02-JUN-2003 006 300 02-JUL-2003 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) SR W300 RED RIVER MUNITIONS CTR HIGHNAY 82 WEST CL V GATE 44 BLEG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAME20-98-D-0046/0017 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52E092044H992 W25G1U J J 1		FSCM: 1920 PART NR: 12	7 2357918						
PRON: MIZIASSONI PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR	003AA	PRODUCTION	QUANTITY			5793	EA	\$ 239.75000	\$1,388,871.75
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INSPECTION: Origin ACCEPTANCE: Origin		Packaging a	and Marking						
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0046/0017 MOD/AMD 03

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Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003	500	02-SEP-2003				
	004	500	01-OCT-2003				
	005	500	03-NOV-2003				
	006	200	01-DEC-2003				
	FOB POINT:	Origin					
	(W25G1U)	EIGHT ADDRESS XU TRANSPORTATION (DDSP NEW CUMBERLANI BUILDING MISSION DO NEW CUMBERLAND	OFACILITY OOR 113 134				
		CONTRACT/DELIVERY (
	DOC REL CD M	SUPPL	GIG CD MARK FOR TP C				
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	001		01-DEC-2003				
	002	500	02-JAN-2004				
	003	293	02-FEB-2004				
	FOB POINT:	Origin					
	(W62G2T)	EIGHT ADDRESS XU DEF DIST DEPOT S 25600 S CHRISMAN RO REC WHSE 10 PH 209 TRACY	DAD				
		CONTRACT/DELIVERY (